



Valecraft

Homes (2019) Limited

Purchase Order

PO0002802

210-1455 Youville Drive
Ottawa, On K1C 6Z7
Phone: 613-837-1104

Vendor:

THOMAS CAVANAGH CONSTRUCTION
9094 CAVANAGH ROAD
ASHTON, ONTARIO K0A 1B0

Ship To:

Site: SHEA VILLAGE
Lot/Unit: BLOCK A01-A02-A03-A04-A05
Model:
Civic: COPE DRIVE

tel: 613-237-7030
fax:
contact: SARAH DALY

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 25, 2024			ARIEL	C13	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-A01-619	CODE 619	BACKHOE RENTAL STONE FRONTS, PACK & DUMP BINS BLOCK A01	1.0000	55.000000	55.00
020-A02-619	CODE 619	BACKHOE RENTAL STONE FRONTS, PACK & DUMP BINS BLOCK A02	1.0000	55.000000	55.00
020-A03-619	CODE 619	BACKHOE RENTAL STONE FRONTS, PACK & DUMP BINS BLOCK A03	1.0000	55.000000	55.00
020-A04-619	CODE 619	BACKHOE RENTAL STONE FRONTS, PACK & DUMP BINS BLOCK A04	1.0000	55.000000	55.00
020-A05-619	CODE 619	BACKHOE RENTAL STONE FRONTS, PACK & DUMP BINS BLOCK A05	1.0000	55.000000	55.00

Authorized Signature

Subtotal	275.00
HST	35.75
Total Order Value	310.75

ORDER TERMS AND CONDITIONS

1. INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
2. The right is reserved to cancel all or part of this order if not delivered within the time specified.
3. Packing slips must accompany all shipments.
4. In the event of interruption of our business in whole or in part by reason of fire, flood, windstorm, earthquake, war, strike, embargo, acts of God, governmental action, or any causes beyond our control, we shall have the option of cancelling undelivered orders in whole or in part.
5. Acceptance of this purchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
6. No deliveries accepted after 4:00 pm or on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT

**THOMAS
CAVANAGH
CONSTRUCTION LIMITED**

9094 Cavanagh Road Ashton, ON K0A 1B0

T: 613.257.2918 F: 613.253.0071

INVOICE

Bill to: **VALECRAFT HOMES (2019) LTD**
210-1455 YOUVILLE DRIVE SUITE 210
ORLEANS, ON K1C 6Z7

020

Invoice: 145849
Date: 03/15/24
Payment Terms: Net 30 days
Customer No.: 23188

Desc.: SHEA VILLAGE

Line	Description	Contract	Item	Unit Price	Quantity	Amount
1	BACKHOE RENTAL	50306-	830	110.00	2.500	275.00
	STONE FRONTS, PACK & DUMP BINS					
	LOT A-1-5 COPE DR					
	TKT#28240 MAR 4/24					

COPE 619

Notes:

Sub-Total	275.00
HST	35.75
Total Due	310.75

[Handwritten signature]

C13

ENTERED

RECEIVED

MAR 15 2024

March

**THOMAS
CAVANAGH**
CONSTRUCTION LIMITED
9094 CAVANAGH ROAD
ASHTON, ONTARIO K0A 1B0

EQUIPMENT RENTAL

PHONE : (613) 257-2918

145849

CUSTOMER CODE
23188

E 028240

CHARGE TO VALECRAFT HOMES				DATE MARCH 04/24	
LOCATION OF WORK SHEA VILLAGE LOT A-1,2,3,4,5 COPE DR				CUSTOMER PURCHASE / ORDER NUMBER	
DESCRIPTION OF WORK BACKHOE RENTAL - STONE FRONTS/SIDE, DUMP, PAUK, MOUE BINS, BIN, ITEMS				JOB NUMBER 50306-830	
START TIME	FINISH TIME	HOURS	EQUIPMENT #	EQUIPMENT DESCRIPTION	
			BH-29	420 CAT BACKHOE	
PM 2:30PM	5:00 PM	2.5hrs	OPERATOR'S SIGNATURE <i>[Signature]</i>		
G.S.T. #R096021020	TOTAL HOURS WORKED	2.5hrs	CUSTOMER'S ACCEPTANCE <i>[Signature]</i>		
	TRANSPORTATION CHARGE				
Backhoe - 2.5 hrs @ \$110/hr = \$275.00 + HST					

WHITE OFFICE COPY YELLOW CUSTOMER COPY PINK INVOICE COPY

FORM # 115 (03/17)